

IN RE:
IMELDA R PANTE

CASE NO. 05 B 35201

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4162

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/02/2005 and was confirmed 10/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSEC W/INTER	NOT FILED	.00	.00
SEARS PAYMENT CENTER	UNSEC W/INTER	NOT FILED	.00	.00
MARSHALL FIELDS	UNSEC W/INTER	254.18	24.09	254.18
WELLS FARGO BANK MN	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1222.73	92.02	1222.73
INTERNAL REVENUE SERVICE	UNSEC W/INTER	60.52	5.68	60.52
CAPITAL ONE	UNSEC W/INTER	272.37	25.68	272.37
CAPITAL ONE	UNSEC W/INTER	406.59	38.41	406.59
WELLS FARGO BANK MN	MORTGAGE ARRE	3073.90	.00	3073.90
LAKE SHORE CONDO ASSOC	CURRENT MORTG	.00	.00	.00
LAKE SHORE CONDO ASSOC	MORTGAGE ARRE	2969.29	.00	2969.29
KOVITZ SHIFRIN & WAITZMA	NOTICE ONLY	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
LEGAL ASSISTANCE OF CHIC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			489.66
DEBTOR REFUND	REFUND			21.88

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,957.00	
PRIORITY		1,222.73
INTEREST		92.02
SECURED		6,043.19
UNSECURED		993.66
INTEREST		93.86
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		489.66
DEBTOR REFUND		21.88
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TOTALS	8,957.00	8,957.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE